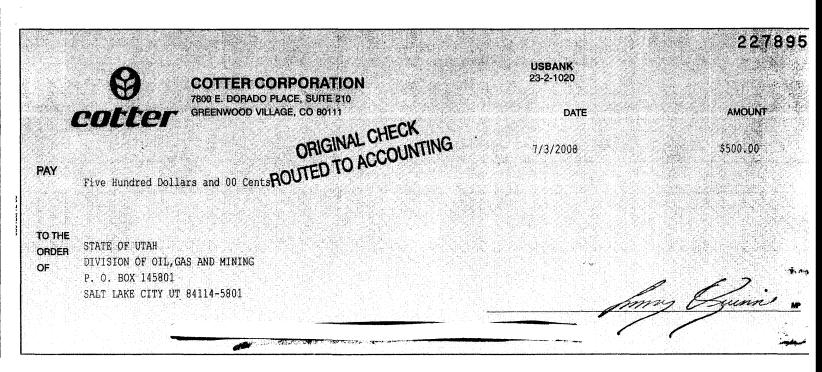
ACCOUNT BILLED

	OHATION								
VÉNDOR ID	NAME		PAY	MENT NUMBER	CHECK DATE				\supset
STATEB	STATE OF UTAH		000000	00000000232394	7/3/2008		227895		
OUR VOUCHER NUM	BER YOUR VOUCHER NUM	BER D	ATE	AMOUNT	AMOU	INT PAID	DISCOUNT	WRITE-OFF	NET
0000000000030194	PERMIT # M370084	6/20/	2008	\$500.00	0	\$500.00	\$0.00	\$0.00	\$500.00
							RECEI	VED	
							JUL 07	2008	
						DIV	OF OIL, GAS	& MINING	
5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		1	· · · · · · · · · · · · · · · · · · ·						AFOO 00
DMMENT				\$500.0	U	\$500.00	\$0.00	\$0.00	\$500.00



This portion MUST be returned with your payment to ensure proper credit. THANK YOU

COTTER CORPORATION	PAPOOSE MINE	PAPOOSE MINE				
DUE DATE ANNUAL FEE AMOUNT DUE	FEE ENCLOSED	FEE NOT ENCLO	OSED*			
07/25/2008 \$ 500 \$ 500		*Failure to pay fees required by the R647 Mineral Rules will result in With				

PROJECT NAME

on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be

DIVISION OF OIL GAS AND MINING RECEIV submitted to the Division on form MR-SITE. 1594 WEST NORTH TEMPLE SUITE 1210 Forms and other permit-related information are 2020 able on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 form more information.

PO BOX 145801 SALT LAKE CITY UT

84114-580 DIV. OF OIL, GAS & MINING

Please make check payable to: Division of Oil, Gas and Mining

PERMIT ID